

# **EXHIBIT D(7)**

# ***ST. DOMINIC PARISH*** "GENERATIONS GROWING IN FAITH"

---

4551 Delhi Pike  
Cincinnati, Ohio 45238  
Tele #: 513 471-7741  
Fax #: 513 471-0363

## **Facsimile Cover Sheet**

DATE: July 31, 2009  
TO: USAC-SLD FAX #: 973 599-6539  
ATTN: Ubong Udofia TELEPHONE #:  
FROM: Skip Roos, ext 417  
RE: Erate discounts / HCCA – Invoice 1067950

NUMBER OF COPIES INCLUDING FAX COVER: 5

### **MESSAGE:**

Attached, please find copies of two invoices and a credit memo from HCCA. The amount shown on the credit memo, which is received through a State grant/subsidy for internet access, from what I understand, covers the remainder of amount due HCCA from St. Dominic School for their Erate covered services. Therefore, there is no check written by us to cover these services.

If you have any further questions, please contact me.

*Thanks and PEACE!!*

### **[CONFIDENTIALITY AND PRIVACY NOTICE]**

Information transmitted by this facsimile is proprietary to St. Dominic Parish and is intended for use only by the individual or entity to which it is addressed, and may contain information that is private, privileged, confidential or exempt from disclosure under applicable law. If you are not the intended recipient or it appears that this mail has been forwarded to you without proper authority, you are notified that any use or dissemination of this information in any manner is strictly prohibited. In such cases, please destroy the all materials received.

## Service Certification for SLD Invoice 1067950 Line 3907656

Service Provider Name	Hamilton Clermont Cooperative Association of Boards of Ed
Service Provider SPIN	143024403
Service Provider Invoice #	hoca-2008-2009-2a-nonpub
Undiscounted Invoice Amount	\$2,296.50
Discounted Invoice Amount	\$1,148.25

Applicant Name	ST DOMINIC SCHOOL
Representative / Contact Name	X CARL "SKIP" ROOS
Representative / Contact Title	X PASH BWS & BSV Dir
Representative / Contact Phone	X 513 471-7741 ext 417
Billed Entity Number (BEN)	49962
471 Number	594353
FRN	1849367
Date Goods/Services Delivered	July 1, 2008
Date Goods/Services were or will be installed	July 1, 2008
Date Applicant Portion Paid and Check No. or Date will be Paid	X Please see Attached 3 pages

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider.

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for: Delivery only Yes _____ No _____ Delivery and Installation Yes X No _____	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES _____ NO _____
Signed: X Carl Roos	Signed:
Date: X 7.31.09	Date:

Revised 04/05/05

Schools and Library Division (USAC)

To: [cbirck@stdominic-k-8.org](mailto:cbirck@stdominic-k-8.org)

Subject: Internet Services Statement – St. Dominic

Attached are your school statements for Internet Services for 2008-09. (First half with credit memo and second half) No amount is due to HCCA - see credit memo.

# H/CCA

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120  
frank@mail.hccanet.org

## Invoice

DATE	INVOICE #
05/03/2009	2759
TERMS	DUE DATE
Net 30	06/02/2009

### BILL TO

St Dominic Elem  
St Dominic  
371 Pedretti Rd  
Cincinnati, OH 45238

AMOUNT DUE	ENCLOSED
\$1,148.25	

X Please detach top portion and return with your payment. X

Part Number	Description	Quantity	Rate	Amount
Internet Service -	• Internet Access - January through June 2009	0.5	4,593.00	2,296.50
E-Rate Discount	• E-Rate Discount	0.5	-2,296.50	-1,148.25
TOTAL				\$1,148.25

# H/CCA

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120

frank@mail.hccanet.org

## Invoice

DATE	INVOICE #
12/11/2008	2613
TERMS	DUE DATE
Net 30	01/10/2009

BILL TO
St Dominic Elem St Dominic 371 Pedretti Rd Cincinnati, OH 45238

AMOUNT DUE	ENCLOSED
\$1,189.25	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Internet Services - First Half 2008-2009	0.5	4,593.00	2,296.50
• E-Rate Discount	0.5	-2,296.50	-1,148.25
• Email Account Fees - 52 accounts total	2	3.00	6.00
• Domain Registration	1	35.00	35.00
TOTAL			\$1,189.25

# H/CCA

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120  
frank@mail.hccanet.org

## Credit Memo

DATE	CREDIT #
10/29/2008	2506

CREDIT TO
St Dominic Elem St Dominic 371 Pedretti Rd Cincinnati, OH 45238

Activity	Quantity	Rate	Amount
• State Subsidy - 2008-2009	1	3,000.00	3,000.00
TOTAL CREDIT			3,000.00

# **EXHIBIT D(8)**



St. Francis de Sales School  
1602 Madison Road  
Cincinnati, Ohio 45206  
(513) 961-1953  
Fax (513) 961-2900

FAX TRANSMISSION SHEET

DATE: 7-28-09

NUMBER OF PAGES (including this sheet): 5

TO: Ubong Udofia

FROM: Bro. Mitch Schweickart

FAX: 973.599-6539

NOTES/SPECIAL INSTRUCTIONS: \_\_\_\_\_

SLD Invoice # 1067950

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Service Certification for SLD Invoice 1067950 Line 3907658

Service Provider Name	Hamilton Clermont Cooperative Association of Boards of Ed
Service Provider SPIN	143024403
Service Provider Invoice #	hcca-2008-2009-2a-nonpub
Undiscounted Invoice Amount	\$3,253.00
Discounted Invoice Amount	\$2,702.27

Applicant Name	ST FRANCIS DE SALES SCH CINCIN
Representative / Contact Name	X Bro. Mitch Schweickert
Representative / Contact Title	X Tech Coordinator
Representative / Contact Phone	X 513-687-5561
Billed Entity Number (BEN)	49721
471 Number	592733
FRN	1643778
Date Goods/Services Delivered	July 1, 2008
Date Goods/Services were or will be installed	July 1, 2008
Date Applicant Portion Paid and Check No. or Date will be Paid	X See Attached detail (JPS)

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: X Bro. Mitch Schweickert	Signed: _____
Date: X 7-28-09	Date: _____

Revised 04/05/05

Schools and Library Division (USAC)



## H/CCA

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120  
frank@natl.hccanet.org

## Invoice

DATE	INVOICE #
12/11/2008	2614
TERMS	DUE DATE
Net 30	01/10/2009

BILL TO
St Francis DeSales Elem St Francis DeSales 1602 Madison Rd Cincinnati, OH 45206

AMOUNT DUE	ENCLOSED
\$620.73	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Internet Services - First Half 2008-2009	0.5	6,506.00	3,253.00
• E-Rate Discount	0.5	-5,404.54	-2,702.27
• Domain Registration	2	35.00	70.00
TOTAL			\$620.73

SLD Invoice # 1067950

Pg 5 of 5

## H/CCA

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231(513)931-7120  
frank@mail.hccanet.org

## Credit Memo

DATE	CREDIT #
10/29/2008	2507

CREDIT TO
St Francis DeSales Elem St Francis DeSales 1602 Madison Rd Cincinnati, OH 45206

Activity	Quantity	Rate	Amount
• State Subsidy - 2008-2009	1	3,000.00	3,000.00
TOTAL CREDIT			3,000.00

Total Credit

\$ 3,000.00

# **EXHIBIT D(9)**

# SFS

## St Francis Seraph School

14 E Liberty St  
Cincinnati, OH 45202  
Office Phone: 513-721-7778  
Fax: 513-721-5445  
E-Mail: tom.ahlricks@gmail.com  
Cell: 513-300-4279

Date: 8/26/09  
Send To: School and Libraries Division  
Attention: Ubong Udofia  
Phone 973-581-7553  
Fax 973-599-6539  
email: uudofia@sl.universalservice.org  
Subject: Invoice #1120916  
From: Tom Ahlricks  
Office Location: St Francis Seraph School  
Phone Number: 513-300-4279 cell

Total Pages Including Cover: 2

Comments:

Because the State grant and Erate offset our Internet Services invoice, we were not required to write a check.

Tom Ahlricks

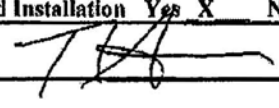
**Service Certification for SLD Invoice 1120916 Line 3962207**

<b>Service Provider Name</b>	Hamilton Clermont Cooperative Association of Boards of Ed
<b>Service Provider SPIN</b>	143024403
<b>Service Provider Invoice #</b>	hcca-2008-2009-refile4
<b>Undiscounted Invoice Amount</b>	\$2,981.50
<b>Discounted Invoice Amount</b>	\$2,683.35

<b>Applicant Name</b>	ST FRANCIS SERAPH SCHOOL
<b>Representative / Contact Name</b>	Tom Ahlrichs
<b>Representative / Contact Title</b>	Tech Co-ordinator
<b>Representative / Contact Phone</b>	513-300-4279 (Cell) 513-721-7778 (Office)
<b>Billed Entity Number (BEN)</b>	49746
<b>471 Number</b>	592333
<b>FRN</b>	1645161
<b>Date Goods/Services Delivered</b>	July 1, 2008
<b>Date Goods/Services were or will be Installed</b>	July 1, 2008
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	Because the State grant and Erate offset our Internet Services invoice, we were not required to write a check.

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: X 	Signed:
Date: July 31, 2009	Date:

Revised 04/05/05

Schools and Library Division (USAC)

**H/CCA**

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120  
frank@mail.hccanet.org

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
05/03/2009	2761
<b>TERMS</b>	<b>DUE DATE</b>
Net 30	06/02/2009

**BILL TO**

St Francis Seraph Elem  
St Francis Seraph  
14 E Liberty St  
Cincinnati, OH 45210

AMOUNT DUE	ENCLOSED
\$298.15	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Internet Access - January through June 2009	0.5	5,963.00	2,981.50
• E-Rate Discount	0.5	-5,366.70	-2,683.35
TOTAL			\$298.15

# H/CCA

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120

frank@mail.hccanet.org

## Invoice

DATE	INVOICE #
12/12/2008	2615
TERMS	DUE DATE
Net 30	01/11/2009

<b>BILL TO</b>
St Francis Seraph Elem St Francis Seraph 14 E Liberty St Cincinnati, OH 45210

AMOUNT DUE	ENCLOSED
\$333.15	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Internet Services - First Half 2008-2009	0.5	5,963.00	2,981.50
• E-Rate Discount	0.5	-5,366.70	-2,683.35
• Domain Registration	1	35.00	35.00
TOTAL			\$333.15

# H/CCA

H/CCA  
7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120  
frank@mail.hccanet.org

## Credit Memo

DATE	CREDIT#
10/29/2008	2508

CREDIT TO
St Francis Seraph Elem St Francis Seraph 14 E Liberty St Cincinnati, OH 45210

Activity	Quantity	Rate	Amount
* State Subsidy - 2008-2009	1	3,000.00	3,000.00
TOTAL CREDIT			\$3,000.00

# **EXHIBIT D(10)**

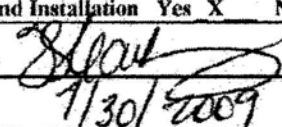
**Service Certification for SLD Invoice 1067950 Line 3907651**

<b>Service Provider Name</b>	Hamilton Clermont Cooperative Association of Boards of Ed
<b>Service Provider SPIN</b>	143024403
<b>Service Provider Invoice #</b>	hcca-2008-2009-2a-nonpub
<b>Undiscounted Invoice Amount</b>	\$3,022.00
<b>Discounted Invoice Amount</b>	\$1,805.11

<b>Applicant Name</b>	ST CLEMENT SCHOOL
<b>Representative / Contact Name</b>	X THOMAS L. CARBERRY
<b>Representative / Contact Title</b>	X BUSINESS MANAGER
<b>Representative / Contact Phone</b>	X 513-641-3176
<b>Billed Entity Number (BEN)</b>	49813
<b>471 Number</b>	592332
<b>FRN</b>	1645158
<b>Date Goods/Services Delivered</b>	July 1, 2008
<b>Date Goods/Services were or will be Installed</b>	July 1, 2008
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	X SEE ATTACHED DETAIL

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes X No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: X 	Signed:
Date: X 7/30/2009	Date:

Revised 04/05/05

Schools and Library Division (USAC)

# H/CCA

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120  
frank@mail.hccanet.org

## Invoice

DATE	INVOICE #
05/03/2009	2757
TERMS	DUE DATE
Net 30	06/02/2009

### BILL TO

St Clement Elem  
St Clement  
4534 Vine St  
Cincinnati, OH 45217

AMOUNT DUE	ENCLOSED
\$1,456.89	

Please deduct support and other items from payment

Activity	Quantity	Rate	Amount
• Internet Access - January through June 2009	0.5	6,044.00	3,022.00
• E-Rate Discount	0.5	-3,610.22	-1,805.11
• Web storage	0.5	480.00	240.00
TOTAL			\$1,456.89

# H/CCA

H/CCA  
7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120  
frank@mail.hccanet.org

## Invoice

DATE	INVOICE #
12/11/2008	2611
TERMS	DUE DATE
Net 30	01/10/2009

<b>BILL TO:</b> St Clement Elem St Clement 4534 Vine St Cincinnati, OH 45217
--

AMOUNT DUE	ENCLOSED
\$1,491.89	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Internet Services - First Half 2008-2009	0.5	6,044.00	3,022.00
• E-Rate Discount	0.5	-3,610.22	-1,805.11
• Domain Registration	1	35.00	35.00
• Web Hosting - 222 MB	0.5	480.00	240.00
<b>TOTAL</b>			<b>\$1,491.89</b>

# H/CCA

H/CCA  
7615 Harrison Avenue  
Cincinnati, OH 45231  
(513)931-7120  
frank@mail.hccanet.org

## Credit Memo

DATE	CREDIT #
10/29/2008	2504

CREDIT TO
St Clement Elem St Clement 4534 Vine St Cincinnati, OH 45217

Activity	Quantity	Rate	Amount
• State Subsidy - 2008-2009	1	3,000.00	3,000.00
TOTAL CREDIT			\$3,000.00

# **EXHIBIT D(11)**

**ST. JOSEPH CATHOLIC SCHOOL**

745 EZZARD CHARLES DRIVE

CINCINNATI, OHIO 45203

(513) 381-2126

FAX (513) 381-6513

" THE SCHOOL THAT MAKES A DIFFERENCE "

Fax Cover: This is a confidential message, intended solely for the person to whom it is addressed. If you receive this message in error, please forward it to the correct person, or mail it back to us. Thank you.

To:

Susan Patrick

Company:

HCCA

Fax No:

728-7982

Date / Time:

8/3/09 3:15 PM

From:

Wianne Thompson

Pages: # of pages, including this one

6

Re:

Invoice number 1067950

Comments:

PLEASE NOTIFY SENDER OF ANY PROBLEMS WITH THIS TRANSMISSION

**Henrietta Philpot**

---

**From:** Henrietta Philpot  
**Sent:** Friday, June 05, 2009 11:27 AM  
**To:** 'bsuddendorf@stjoeschool.org'  
**Subject:** Internet Services Statement  
**Attachments:** HCCA AR Invoice# STATEMENT - 6-7-2009 - ST JOSEPH - INTERNET FEE - HCCA.tif, HCCA AR Invoice# STATEMENT - 12-19-2008 - ST JOSEPH - INTERNET FEE - HCCA.tif

Attached are your school statements for Internet Services for 2008-09. (First half with credit memo and second half) No amount is due to HCCA - see credit memo.

7/27/2009

## Service Certification for SLD Invoice 1067950 Line 3907757

Service Provider Name	Hamilton Clermont Cooperative Association of Boards of Ed
Service Provider SPIN	143024403
Service Provider Invoice #	hcca-2008-2009-2a-nonpub
Undiscounted Invoice Amount	\$3,007.00
Discounted Invoice Amount	\$2,680.67

Applicant Name	ST JOSEPH SCHOOL
Representative / Contact Name	x Dionne Thompson
Representative / Contact Title	x Principal
Representative / Contact Phone	x (513) 381-2126
Billed Entity Number (BEN)	49702
471 Number	592338
FRN	1648060
Date Goods/Services Delivered	July 1, 2008
Date Goods/Services were or will be Installed	July 1, 2008
Date Applicant Portion Paid and Check No. or Date will be Paid	x see attached documents

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: x <i>Dionne Thompson</i>	Signed: _____
Date: x <i>8/3/09</i>	Date: _____

Revised 04/05/05

Schools and Library Division (USAC)

**H/CCA**

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231(513)931-7120  
frank@mail.hccanet.org**Invoice**

DATE	INVOICE #
05/03/2009	2769
TERMS	DUE DATE
Net 30	06/02/2009

**BILL TO**St Joseph Elem  
St Joseph  
745 Ezzard Charles Dr  
Cincinnati, OH 45203

AMOUNT DUE	ENCLOSED
\$326.33	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• Internet Access - January through June 2009	0.5	6,014.00	3,007.00
• E-Rate Discount	0.5	-5,361.34	-2,680.67
<b>TOTAL</b>			<b>\$326.33</b>

**H/CCA**

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231(513)931-7120  
frank@mail.hccanet.org**Invoice**

DATE	INVOICE
12/15/2008	2623
TERMS	DUE DATE
Net 30	01/14/2009

BILL TO
St Joseph Elem St Joseph 745 Ezzard Charles Dr Cincinnati, OH 45203

AMOUNT DUE	ENCLOSED
\$361.33	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Internet Services - First Half 2008-2009	0.5	6,014.00	3,007.00
• E-Rate Discount	0.5	-5,361.34	-2,680.67
• Domain Registration	1	35.00	35.00
<b>TOTAL</b>			

**H/CCA**

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231(513)931-7120  
frank@mail.hccanet.org**Credit Memo**

DATE	CREDIT
10/29/2008	2516

<b>CREDIT TO</b>
St Joseph Elem St Joseph 745 Ezzard Charles Dr Cincinnati, OH 45203

Activity	Quantity	Rate	Amount
• State Subsidy - 2008-2009	1	3,000.00	3,000.00
TOTAL CREDIT			3,000.00

# **EXHIBIT D(12)**

**Service Certification for SLD Invoice 1067950 Line 3907779**

<b>Service Provider Name</b>	Hamilton Clermont Cooperative Association of Boards of Ed
<b>Service Provider SPIN</b>	143024403
<b>Service Provider Invoice #</b>	hcca-2008-2009-2a-nonpub
<b>Undiscounted Invoice Amount</b>	\$2,980 00
<b>Discounted Invoice Amount</b>	\$2,370 82

<b>Applicant Name</b>	ST RITA SCHOOL FOR THE DEAF
<b>Representative / Contact Name</b>	X GREGORY ERNST
<b>Representative / Contact Title</b>	X EXECUTIVE DIRECTOR
<b>Representative / Contact Phone</b>	X 513-771-7600
<b>Billed Entity Number (BEN)</b>	49788
<b>471 Number</b>	613840
<b>FRN</b>	1690204
<b>Date Goods/Services Delivered</b>	July 1, 2008
<b>Date Goods/Services were or will be Installed</b>	July 1, 2008
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	X CREDIT MEMO 2521 SEE ATTACHED MEMO

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: X <i>Gregory Ernst</i>	Signed: _____
Date: X 7-28-2009	Date: _____

Revised 04/05/05

Schools and Library Division (USAC)



ST. RITA  
SCHOOL  
FOR THE DEAF

*teaching communication for life*

July 28, 2009

Re: SLD invoice 1067950

E-rate services from HCCA

To Whom It May Concern:

With the amount of technology subsidy funding from the State of Ohio and the e-rate discount for St. Rita School for the Deaf, Cincinnati, Ohio a credit was established for the St. Rita School for the Deaf account. See credit memo # 2521 from HCCA in the amount of \$3,000.00.

Therefore, no checks were written for these services from invoice # 2630 dated 12/15/2008 and invoice # 2775 dated 05/03/2009.

Sincerely,

A handwritten signature in cursive script that reads 'Gregory Ernst'.

Gregory Ernst  
Executive Director

# H/CCA

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120  
frank@mail.hccanet.org

## Credit Memo

DATE	CREDIT #
10/29/2008	2521

<b>CREDIT TO</b>
St Rita Deaf High 1720 Glendale-Milford Rd Cincinnati, OH 45215

Activity	Quantity	Rate	Amount
• State Subsidy - 2008-2009	1	3,000.00	3,000.00
TOTAL CREDIT			3,000.00

**H/CCA**

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120  
frank@mail.nccanet.org

# Invoice

DATE	INVOICE
12/15/2008	2630
TERMS	DUE DATE
Net 30	01/14/2009

**BILL TO**  
St Rita Deaf High  
1720 Glendale-Milford Rd  
Cincinnati, OH 45215

AMOUNT DUE	ENCLOSED
\$844 68	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Internet Services - First Half 2008-2009	0.5	5,951.00	2,975.50
• E-Rate Discount	0.5	-4,741.63	-2,370.82
• Web Hosting - 992 MB	0.5	480.00	240.00
		<b>TOTAL</b>	<b>\$844.68</b>

# H/CCA

H/CCA  
7615 Harrison Avenue  
Cincinnati, OH 45231  
(513)931-7120  
frank@mail.hccanet.org

## Invoice

DATE	INVOICE #
05/03/2009	2775
TERMS	DUE DATE
Net 30	06/02/2009

<b>BILL TO</b>
St Rita Deaf High 1720 Glendale-Milford Rd Cincinnati, OH 45215

AMOUNT DUE	ENCLOSED
\$849.18	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• Internet Access - January through June 2009	0.5	5,960.00	2,980.00
• E-Rate Discount	0.5	-4,741.63	-2,370.82
• Web Storage	0.5	480.00	240.00
TOTAL			\$849.18

# **EXHIBIT D(13)**

.....

**facsimile transmittal**

To:	Susan Patrick	Fax:	513-728-7982
From:	Sue Ann Vogt	Date:	7.30.2009
Re:		Pages:	6 + cover

**Notes:**

This is a copy of the information I sent to the SLD.

**This is the information that you requested.  
SLD Invoice Number 1067950**

Sue Ann Vogt  
513-451-4927 (home during summer)  
513-471-4530 ext. 129  
vogt\_s@stteresa.net

St. Teresa of Avila School  
1194 Rulison Ave.  
Cincinnati, OH 45238  
513-471-4530  
fax: 513-471-1254

.....

## Service Certification for SLD Invoice 1067950 Line 3907780

Service Provider Name	Hamilton Clermont Cooperative Association of Boards of Ed
Service Provider SPIN	143024403
Service Provider Invoice #	hcca-2008-2009-2a-nonpub
Undiscounted Invoice Amount	\$3,274.00
Discounted Invoice Amount	\$1,984.40

Applicant Name	ST TERESA OF AVILA SCHOOL
Representative / Contact Name	X SUE ANN VOGT
Representative / Contact Title	X Technology Coordinator
Representative / Contact Phone	X 513-451-4927 513-471-4530
Billed Entity Number (BEN)	49959
471 Number	592342
FRN	1649374
Date Goods/Services Delivered	July 1, 2008
Date Goods/Services were or will be installed	July 1, 2008
Date Applicant Portion Paid and Check No. or Date will be Paid	X see attached detail

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: X <u>Sue Ann Vogt</u>	Signed: _____
Date: X <u>7-30-2009</u>	Date: _____

Revised 04/05/05

Schools and Library Division (USAC)

**Henrietta Philpot**

---

**From:** Henrietta Philpot

**Sent:** Friday, June 05, 2009 11:31 AM

**To:** 'vogt\_s@stteresa.net'

**Subject:** Internet Services Statement

**Attachments:** HCCA AR Invoice# STATEMENT - 6-5-2009 - ST TERESA OF AVILA - INTERNET FEE - HCCA.tif, HCCA AR Invoice# STATEMENT - 12-19-2008 - ST TERESA OF AVILA - INTERNET FEE - HCCA.tif

Attached are your school statements for Internet Services for 2008-09. (First half with credit memo and second half) No amount is due to HCCA - see credit memo.

7/27/2009

**H/CCA**

**H/CCA**  
7615 Harrison Avenue  
Cincinnati, OH 45231  
(513)931-7120  
frank@mail.hccanet.org

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
05/03/2009	2776
<b>TERMS</b>	<b>DUE DATE</b>
Net 30	06/02/2009

**BILL TO**

**St Teresa of Avila Elem**  
1194 Rulison Ave  
Cincinnati, OH 45238

AMOUNT DUE	ENCLOSED
\$1,309.60	

Please detach top portion and return with your payment

[illegible]

**H/CCA**

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231(513)931-7120  
frank@mail.hccanet.org**Invoice**

DATE	INVOICE#
12/15/2008	2631
TERMS	DUE DATE
Net 30	01/14/2009

<b>BILL TO</b>
St Teresa of Avila Elem 1194 Rulison Ave Cincinnati, OH 45238

AMOUNT DUE	ENCLOSURE
\$1,344.60	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Internet Services - First Half 2008-2009	0.5	6,548.00	3,274.00
• E-Rate Discount	0.5	-3,928.80	-1,964.40
• Domain Registration	1	35.00	35.00
<b>TOTAL:</b>			<b>\$1,344.60</b>

## H/CCA

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231(513)931-7120  
frank@mail.hccanet.org

## Credit Memo

DATE	CREDIT #
10/29/2008	2523

CREDIT TO
St Teresa of Avila Elem 1194 Rulison Ave Cincinnati, OH 45238

Activity	Quantity	Rate	Amount
*State Subsidy - 2008-2009	1	3,000.00	3,000.00
TOTAL CREDIT			3,000.00



We did not have to pay a check at the end of the year to H/CCA because our discount for 2008-2009 was 60%. The Erate money we received plus the State Subsidy of \$3000 covered the cost of our Internet Services provided by H/CCA for 2008-2009.

Sue Ann Vogt

A handwritten signature in cursive script that reads "Sue Ann Vogt".

7.30.2009

Technology Coordinator  
St. Teresa of Avila School  
vogt\_s@stteresa.net  
513-451-4927  
513-471-4530

# **EXHIBIT D(14)**

St. William School  
4125 St. William Avenue  
Cincinnati, Ohio 45205  
Phone 513-471-2989 Fax 513- 471-8226

---

---

**FAX TRANSMISSION COVER PAGE**

**DATE:** July 28, 2009

**TO:** Susan Patrick  
HCCA

**FAX #** 513-728-7982  
**FROM:** St. William School

**SUBJECT:** Service Certification  
SLD Invoice #1067950

**NUMBER OF PAGES** 3 ( including cover sheet )

**ATTACHMENT for Invoice # 1067950**

The service fee was covered by the State Subsidy and the E-Rate discount, so no direct payment was necessary.

## Service Certification for SLD Invoice 1067350 Line 3907794

Service Provider Name	Hamilton Clermont Cooperative Association of Boards of Ed
Service Provider SPIN	143024403
Service Provider Invoice #	hcca-2008-2009-2a-nonpub
Undiscounted Invoice Amount	\$3,125.50
Discounted Invoice Amount	\$1,975.30

Applicant Name	ST WILLIAM SCHOOL
Representative / Contact Name	Catie Blum
Representative / Contact Title	Principal
Representative / Contact Phone	513-471-2989
Billed Entity Number (BEN)	49718
471 Number	592736
FRN	1652517
Date Goods/Services Delivered	July 1, 2008
Date Goods/Services were or will be Installed	July 1, 2008
Date Applicant Portion Paid and Check No. or Date will be Paid	See attachment

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes _____ No _____ Delivery and Installation Yes <u>X</u> No _____	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES _____ NO _____
Signed: <u>X</u>	Signed: _____
Date: <u>X</u>	Date: _____

Revised 04/05/05

Schools and Library Division (USAC)

# H/CCA

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120  
frank@mail.hccanet.org

## Invoice

DATE	INVOICE #
05/03/2009	2783
TERMS	DUE DATE
Net 30	06/02/2009

### BILL TO

St William Elem  
4125 St William Ave  
Cincinnati, OH 45205

AMOUNT DUE	ENCLOSED
\$1,250.20	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Internet Access - January through June - 2009	0.5	6,251.00	3,125.50
• E-Rate Discount	0.5	-3,750.60	-1,875.30
TOTAL			\$1,250.20

# H/CCA

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120  
frank@mail.hccanet.org

## Invoice

DATE	INVOICE #
12/15/2008	2638
TERMS	DUE DATE
Net 30	01/14/2009

BILL TO
St William Elem 4125 St William Ave Cincinnati, OH 45205

AMOUNT DUE	ENCLOSED
\$1,250.20	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Internet Services - First Half 2008-2009	0.5	6,251.00	3,125.50
• E-Rate Discount	0.5	-3,750.60	-1,875.30
TOTAL			\$1,250.20

# H/CCA

H/CCA

7615 Harrison Avenue  
Cincinnati, OH 45231

(513)931-7120  
frank@mail.hccanet.org

## Credit Memo

DATE	CREDIT #
10/29/2008	2530

### CREDIT TO

St William Elem  
4125 St William Ave  
Cincinnati, OH 45205

Activity	Quantity	Rate	Amount
• State Subsidy - 2008-2009	1	3,000.00	3,000.00
TOTAL CREDIT			\$3,000.00